

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - G.7. Contract Administration Representatives

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

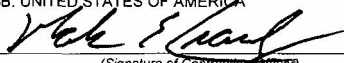
The purpose of this modification is to update Clause G.7. The clause has been amended to reflect the current contract administration representatives.

G-7 LOCAL CLAUSES 52.242-100 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/12/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Alternate Project Officer:</p> <p>Melissa Revely-Wilson U.S. EPA National Center for Environmental Assessment Mail Code: 86223P 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460 Telephone: 703-347-8523 Email: revely-wilson.melissa@epa.gov</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$4,835,574.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2012 to 09/29/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 13)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060		10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$258,354.15

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - B.4. Limitation of Funds, H.19. Key Personnel

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

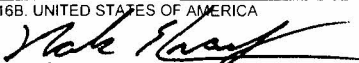
Max Expire Date: 09/29/2017

The purpose of this modification is to:

- 1) Incrementally Fund the Base Period.
- 2) Update the KEY PERSONNEL Clause. The effective date of the change to the Key Personnel Clause will be 12/31/2012.

1. The Section B clause entitled "Limitation of Funds Notice 52.232-100" has been modified
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/12

CONTINUATION SHEET

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2 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the text is as follows:</p> <p>B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/08/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>2. The Section H clause entitled ;Key Personnel (EPAAR 1552.237-72) (APR 1984); has been modified the text is as follows:</p> <p>H-19 EPA 1552.237-72 KEY PERSONNEL. (APR 1984)</p> <p>(a) The Contractor shall assign to this contract the following key personnel:</p> <p>1. Program Manager - (b)(4)</p> <p>(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.</p> <p>(c) The Contractor shall provide a detailed explanation of the circumstances necessitating Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,125,362.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$258,354.15 New Total Obligated Amount for this Award: \$308,354.15 Incremental Funded Amount changed: from \$50,000.00 to \$308,354.15 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$258,354.15 Incremental Funded Amount changed from \$50,000.00 to \$308,354.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Quantity: 0 Amount: \$153,835.15 Percent: 13.66984 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC068-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Quantity: 0 Amount: \$46,996.47 Percent: 4.17612 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-301FK8XPW-2532-26A5D-13262HC068-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Quantity: 0 Amount: \$25,053.00 Percent: 2.22622 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-201FK7-2532-26A5D-13262HC068-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Quantity: 0 Amount: \$30,578.00 Percent: 2.71717 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC076-00 1 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Quantity: 0 Amount: \$1,891.53 Percent: .16808 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Total Funded			\$308,354.15
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$817,007.85

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$184,145.57
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - B.4. LIMITATION OF FUNDS, H.27. UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


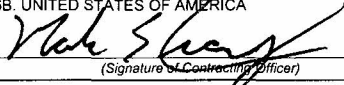
DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to:

- 1) Incrementally Fund the Base Period.
- 2) Add Clause EPA-H-42-102 "Utilization of FedConnect for Contract Administration".

1. The Section B clause entitled "Limitation of Funds Notice 52.232-100" has been modified the text is as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED May 9, 2013	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/15/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/08/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>2. Section H Clause EPA-H-42-102 is incorporated as follows:</p> <p>H.27 EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (MAR 2013)</p> <p>EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net.</p> <p>(End of clause)</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$184,145.57 New Total Obligated Amount for this Award: \$492,499.72 Incremental Funded Amount changed: from \$308,354.15 to \$492,499.72 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$184,145.57</p> <p>Incremental Funded Amount changed from \$308,354.15 to \$492,499.72</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262W000-202FK7-2532---12262WC032-001</p> <p>Account code changed from 12-13-C-262W000-202FK7-2532-12262WC032-001 to 12-13-C-262W000-202FK7-2532---12262WC032-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE052-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE052-001 Quantity: 0 Amount: \$122,570.72 Percent: 10.89167 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5C-13262HC081-001</p> <p>Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC081-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$10,000.00 Percent: .8886 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC081-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC081-002 Quantity: 0 Amount: \$21,296.38 Percent: 1.8924 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26CA000-301FK8XPW-2532--26A6A-1326CAE063-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326CAE063-001 Quantity: 0 Amount: \$30,278.47 Percent: 2.69055 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Total Funded			\$492,499.72
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$632,862.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL - Administrative Change - Updating the Product/Service Code

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

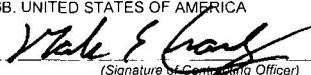
Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

"The purpose of this administrative modification is to change the Product Service Code (PSC) selection in EPA's Contract writing System, EAS, and also in FPDS under the "Product Or Service Information" section of the base record for this Contract due to it being incorrectly categorized at time of award. In addition, the "Description of Requirement" field in FPDS is also updated to include the required IGF information. The following are hereby changed:

1) Under the "Product Or Service Information" section, the "Product/Service Code:*" field Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/15/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-060/0004

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is hereby changed from "R499- SUPPORT - PROFESSIONAL OTHER" to "R425 - SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL"; and</p> <p>2) Under the "Product Or Service Information" section, the "Description of Requirement:"field is hereby changed to include the required Inherently Governmental Function (IGF) value, and the field is changed to read as follows: "IGF::CL::IGF Technical Support for NCEA Ecological Risk Assessment Programs"</p> <p>----- -----</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$8,911,751.00 Incremental Funded Amount changed: from \$492,499.72 to \$0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 09/30/2012 to 09/29/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4) FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060		10B. DATED (SEE ITEM 13) 09/26/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="text-align: right;"> <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. </div>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$96,301.62			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) UNILATERAL - Limitation of Funds Clause				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
Technical Support for NCEA Ecological Risk Assessment Programs					
Max Expire Date: 09/29/2017					
The purpose of this modification is to:					
1) Incrementally Fund the Base Period.					
1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:					
B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 05/30/13	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0005PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/08/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,125,362.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$96,301.62 New Total Obligated Amount for this Award: \$588,801.34 Incremental Funded Amount changed: from \$0.00 to \$588,801.34 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$96,301.62 Incremental Funded Amount changed from \$492,499.72 to \$588,801.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5C-13262HC080-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC080-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0005

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$61,527.62 Percent: 5.46736 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC072-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 13262HC072-001 Quantity: 0 Amount: \$34,774.00 Percent: 3.09003 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Total Funded			\$588,801.34
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$536,560.66

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$170,003.88
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL - Limitation of Funds Clause

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to:


1) Incrementally Fund the Base Period.

1. The Section B clause entitled Limitation of Funds Notice 52.232-100 has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark Cranley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			07/10/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0006PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/03/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$170,003.88 New Total Obligated Amount for this Award: \$758,805.22 Incremental Funded Amount changed: from \$588,801.34 to \$758,805.22 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$170,003.88 Incremental Funded Amount changed from \$588,801.34 to \$758,805.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC098-001 Quantity: 0 Amount: \$50,804.21 Percent: 4.51448 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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5

NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262W000-202FK7-2532--26A5C-13262WC040-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC040-001 Quantity: 0 Amount: \$69,994.30 Percent: 6.21971 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262W000-202FK7-2532--26A5C-13262WC058-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC058-001 Quantity: 0 Amount: \$44,950.84 Percent: 3.99434 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-C-26CA000-202FK7-2532--26A6A-1326CAE074-002</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326CAE074-002 Quantity: 0 Amount: \$4,254.53 Percent: .37806 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Total Funded			\$758,805.22
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$366,556.78

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$145,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL - Limitation of Funds, Level of Effort, Estimated Cost and Fixed Fee

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

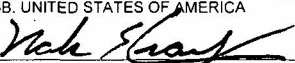
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to:
1) Exercise Option Period 1.
2) Add incremental Funding to the Base Period.
3) Add incremental Funding to the Option Period 1.

1. Option Period I is exercised. The Start Date and End Date for this period of performance are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/28/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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6

NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period I Start Date: 09/30/13 End Date: 09/29/14</p> <p>2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 9,500 direct labor hours for the Option Period I which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period I</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,157,859.00.</p> <p>4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$48,313.00. The amount allotted for costs is estimated to cover the contractor's performance through 06/18/2013. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$96,687.00. The amount allotted for costs is estimated to cover the contractor's performance through 10/30/2013. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,283,221.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$145,000.00 New Total Obligated Amount for this Award: \$903,805.22 Incremental Funded Amount changed: from \$758,805.22 to \$903,805.22 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$48,313.00 Incremental Funded Amount changed from \$758,805.22 to \$807,118.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XM000-101FK6XR1-2532--26A5C-1326XME098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME098-001 Quantity: 0 Amount: \$43,754.94 Percent: 3.88808 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XM000-101FK6XR1-2532--26A5C-1326XME119-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME119-001 Quantity: 0 Amount: \$4,558.06 Percent: .40503 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$96,687.00 Incremental Funded Amount changed from \$0.00 to \$96,687.00 Exercised option</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0 Amount: \$1,157,859.00 Days after award: Unassigned Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-C-26XM000-101FK6XR1-2532--26A5C-1326XME120-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME120-001 Quantity: 0 Amount: \$96,687.00 Percent: 8.3505 Subject To Funding: N Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Total Funded			\$807,118.22
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$318,243.78

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Total Funded			\$96,687.00
Total Per Contract			\$1,157,859.00
Balance Unfunded			\$1,061,172.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-13-00185	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to:


1) Transfer funds from the Base Period to Option Period 1.

1. The Section B clause entitled "Limitation of Funds Notice 52.232-100" has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul, PhD		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/27/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/13

CONTINUATION SHEET

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2 8NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/06/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>----- -----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Requisitioner changed from Sharon Boyde to Mark Cranley</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$116,079.61 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$807,118.22 to \$691,038.61</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262W000-202FK7-2532---12262WC032-001 Amount changed from \$50,000.00 to \$14,000.00 Percent changed from 4.44301 to 1.24404</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC069-001 Account code changed from 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC069-001 to 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC069-001 Amount changed from \$153,835.15 to \$148,200.28 Percent changed from 13.66984 to 13.16912</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC068-001 Account code changed from 12-13-C-262H000-101FK6XR1-2532-26A5D-13262HC068-001 to 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC068-001 Amount changed from \$46,996.47 to \$36,608.68 Percent changed from 4.17612 to 3.25306</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262H000-201FK7-2532--26A5D-13262HC068-003 Account code changed from 12-13-C-262H000-201FK7-2532-26A5D-13262HC068-003 to 12-13-C-262H000-201FK7-2532--26A5D-13262HC068-003 Amount changed from \$30,578.00 to \$25,021.05 Percent changed from 2.71717 to 2.22338</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE052-001 Amount changed from \$122,570.72 to \$112,570.72 Percent changed from 10.89167 to 10.00307</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-262H000-101FK6XR1-2532--26A5C-13262HC080-001 Amount changed from \$61,527.62 to \$27,527.62 Percent changed from 5.46736 to 2.44611 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-201FK7-2532--26A5C-13262HC098-001 Amount changed from \$50,804.21 to \$36,304.21 Percent changed from 4.51448 to 3.226</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$116,079.61 Incremental Funded Amount changed from \$96,687.00 to \$212,766.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262W000-202FK7-2532---12262WC032-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization DCN-LineID 12262WC032-001 Quantity: 0 Amount: \$36,000.00 Percent: 3.10919 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-201FK7-2532--26A5D-13262HC068-003 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 13262HC068-003 Quantity: 0 Amount: \$5,556.95 Percent: .47993 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC068-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 13262HC068-001 Quantity: 0 Amount: \$10,387.79 Percent: .89716 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5D-13262HC069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 13262HC069-001 Quantity: 0 Amount: \$5,634.87 Percent: .48666 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE052-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE052-001 Quantity: 0 Amount: \$10,000.00 Percent: .86366 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-101FK6XR1-2532--26A5C-13262HC080-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC080-001 Quantity: 0 Amount: \$34,000.00 Percent: 2.93645 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC098-001 Quantity: 0 Amount: \$14,500.00 Percent: 1.25231 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Total Funded			\$212,766.61
Total Per Contract			\$1,157,859.00
Balance Unfunded			\$945,092.39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$426,630.82
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

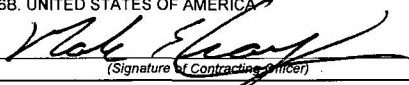
DUNS Number: (b)(4)
 Technical Support for NCEA Ecological Risk Assessment Programs
 Max Expire Date: 09/29/2017
 The purpose of this modification is to:

1) Incrementally fund Option Period 1.

1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/13

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/19/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,157,859.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$455,221.82 New Total Obligated Amount for this Award: \$1,359,027.04 Incremental Funded Amount changed: from \$903,805.22 to \$1,359,027.04 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$455,221.82 Incremental Funded Amount changed from \$212,766.61 to \$667,988.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC107-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 13262HC107-001 Quantity: 0 Amount: \$28,591.00 Percent: 2.4693 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE094-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE094-001 Quantity: 0 Amount: \$200,644.48 Percent: 17.32892 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE093-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE093-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$32,802.34 Percent: 2.83302 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC106-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC106-001 Quantity: 0 Amount: \$61,837.77 Percent: 5.3407 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-87FM-202B89-2505---1387ME3053-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202B89 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1387ME3053-001 Quantity: 0 Amount: \$53,129.23 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 4.58858 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE156-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE156-001 Quantity: 0 Amount: \$49,626.00 Percent: 4.28601 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC107-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC107-001 Quantity: 0 Amount: \$28,591.00 Percent: 2.4693 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Total Funded			\$639,397.43
Total Per Contract			\$1,157,859.00
Balance Unfunded			\$518,461.57

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
X	Unilateral - Administrative modification correcting modification 9				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
Technical Support for NCEA Ecological Risk Assessment Programs					
Max Expire Date: 09/29/2017					
The purpose of this modification is to correct numbers that appear in modification 9. This is a zero dollar change and as administrative in nature.					
The text that appears in block 14 of modification 9 should read as follows:					
The purpose of this modification is to:					
1) Incrementally fund Option Period 1.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Mark Cranley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 10/22/13	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET

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TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100 has been modified the text is as follows:</p> <p>B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/19/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,157,859.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification: \$426,630.82</p> <p>New Total Obligated Amount for this Award: \$1,330,436.04</p> <p>Incremental Funded Amount changed: from \$903,805.22 to \$1,330,436.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$426,630.82</p> <p>Incremental Funded Amount changed from \$212,766.61 to \$639,397.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-201FK7-2532--26A5C-13262HC107-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC107-001 Quantity: 0 Amount: \$28,591.00 Percent: 2.4693 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE094-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE094-001 Quantity: 0 Amount: \$200,644.48 Percent: 17.32892 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE093-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE093-001 Quantity: 0 Amount: \$32,802.34 Percent: 2.83302 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC106-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC106-001 Quantity: 0 Amount: \$61,837.77 Percent: 5.3407 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-87FM-202B89-2505---1387ME3053-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202B89 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1387ME3053-001 Quantity: 0 Amount: \$53,129.23 Percent: 4.58858 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE156-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326UJE156-001 Quantity: 0 Amount: \$49,626.00 Percent: 4.28601 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Incremental Funded Amount changed: from \$1,330,436.04 to \$0.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 09/30/2012 to 09/29/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$360,252.84

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Limitation of Funds Clause

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to:

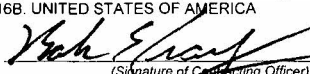
1) Incrementally fund Option Period 1.

1. The Section B clause entitled "Limitation of Funds Notice 52.232-100" has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/17/13

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/11/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,157,859.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$360,252.84 New Total Obligated Amount for this Award: \$1,690,688.88 Incremental Funded Amount changed: from \$0.00 to \$1,690,688.88 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$360,252.84 Incremental Funded Amount changed from \$639,397.43 to \$999,650.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC118-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 13262HC118-001 Quantity: 0 Amount: \$8,779.24 Percent: .75823 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC116-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC116-001 Quantity: 0 Amount: \$115,632.76 Percent: 9.98677 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC117-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 13262HC117-001 Quantity: 0 Amount: \$105,684.68 Percent: 9.12759 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-202FK7-2532--26A5C-13262HC108-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC108-001 Quantity: 0 Amount: \$112,693.76 Percent: 9.73294 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13--E1-05P2-202B06-4117---1305PEX502-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 05P2 Program (PRC) 202B06 Budget (BOC) 4117 Job # (Site/Project) Cost Organization DCN-LineID 1305PEX502-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$17,462.40 Percent: 1.50816 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Recapitulation of Funds


Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Total Funded			\$999,650.27
Total Per Contract			\$1,157,859.00
Balance Unfunded			\$158,208.73

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0012		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		09/26/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$257,968.89	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds Clause, Estimated Cost					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Exercise 5 Quantity Options under Option Period 1.							
2) Incrementally fund Option Period 1.							
1. The following Cost/Price Schedule modifications have been made:							
(5) optional quantities of 470 hours each are hereby exercised for Option Period I.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/27/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0012PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The quantity amount is now 11,850 hours and the optional amount is now 2,350 hours.</p> <p>The 5 exercised options are at \$57,290.80 each for CPFF, (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period I. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period I. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 11,850 direct labor hours for the Option Period I which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,444,313.00</p> <p>5. The Section B clause entitled "LIMITATION OF Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0012PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$1,257,619.16 The amount allotted for costs is estimated to cover the contractor's performance through 08/13/2014. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>----- -----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,730,767.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$257,968.89 New Total Obligated Amount for this Award: \$1,948,657.77 Incremental Funded Amount changed: from \$1,690,688.88 to \$1,948,657.77 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,157,859.00 to \$1,444,313.00 Obligated Amount for this modification: \$257,968.89 Incremental Funded Amount changed from \$999,650.27 to \$1,257,619.16</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$1,157,859.00 to \$1,444,313.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-060/0012	4	6

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-001</p> <p>Account code changed from 13-14-C-26XM000-101FK6XR1-2532--26A5C-1326XME120-001 to 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC121-001 Quantity: 0 Amount: \$174,868.89 Percent: 15.10278 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001</p> <p>Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE018-001 Quantity: 0 Amount: \$83,100.00 Percent: 7.17704 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0012PAGE OF
5 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Quantity changed from 9500 to 11850</p> <p>CHANGES FOR LINE ITEM NUMBER: 13 Total Amount changed from \$572,908.00 to \$286,454.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Quantity changed from 4700 to 2350</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Total Funded			\$1,257,619.16
Total Per Contract			\$1,444,313.00
Balance Unfunded			\$186,693.84

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
						10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$131,696.44	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds Clause					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Incrementally fund Option Period 1.							
1. The Section B clause entitled Limitation of Funds Notice 52.232-100 has been modified the text is as follows:							
B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		04/29/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0013PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/16/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,444,313.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$131,696.44 New Total Obligated Amount for this Award: \$2,080,354.21 Incremental Funded Amount changed: from \$1,948,657.77 to \$2,080,354.21 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$131,696.44 Incremental Funded Amount changed from \$1,257,619.16 to \$1,389,315.60</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1 Percent changed from 8.3505 to 6.69432</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) CR Budget Organization 26XQX56 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-060/0013	3	5

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426XQE042-001 Quantity: 0 Amount: \$81,783.90 Percent: 5.66248 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-28H-202BD4X20-2505-1428CHH019-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1428CHH019-001 Quantity: 0 Amount: \$40,879.77 Percent: 2.8304 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-28H-202BD4X20-2505-1428CHH019-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1428CHH019-002 Quantity: 0 Amount: \$9,032.77 Percent: .6254 Subject To Funding: N Payment Address: Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Total Funded			\$691,038.61
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$434,323.39

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Total Funded			\$1,389,315.60
Total Per Contract			\$1,444,313.00
Balance Unfunded			\$54,997.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0014		See Block 16C		PR-CPOD-14-00115	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CPOD					
US Environmental Protection Agency					
26 West Martin Luther King Drive					
Mail Code: NWD					
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC.					
10306 EATON PLACE STE 340				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220302201					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-C-12-060	
				10B. DATED (SEE ITEM 13)	
				09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - Limitation of Funds Clause

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to:


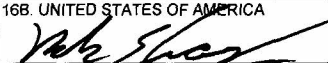
1) Transfer funds from the Base Period to Option Period 1.

1. The Section B clause entitled Limitation of Funds Notice 52.232-100 has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Michael Paul		Mark Cranley	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
June 5, 2014		06/05/14	

CONTINUATION SHEET

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2 6NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2013.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/28/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,569,675.00 New Total Amount for this Award: \$8,911,751.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$47,334.37 Incremental Funded Amount changed from \$691,038.61 to \$643,704.24</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-001 Account code changed from 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE052-001 to 13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-001 Amount changed from \$112,570.72 to \$91,027.57 Percent changed from 10.00307 to 8.08874</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-002 Account code changed from 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC081-002 to 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-002 Amount changed from \$21,296.38 to \$12,271.64 Percent changed from 1.8924 to 1.09046</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002 Account code changed from 13-14-C-26CA000-202FK7-2532--26A6A-1326CAE074-002 to 13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002 Amount changed from \$4,254.53 to \$4,029.02 Percent changed from .37806 to .35802</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-001 Account code changed from 13-14-C-26XM000-101FK6XR1-2532--26A5C-1326XME098-001 to 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-001 Amount changed from \$43,754.94 to \$27,213.97 Percent changed from 3.88808 to 2.41824</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$47,334.37 Incremental Funded Amount changed from \$1,389,315.60 to \$1,436,649.97</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$1,157,859.00 to \$1,444,313.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME098-001 1 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326XME098-001 Quantity: 0 Amount: \$16,540.97 Percent: 1.14525 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-001 1 Account code changed from 13-14-C-26UJ000-301FK8XPW-2532--26A6A-1326UJE052-001 to 13-14-C-26UJ000-301FK8XPW-2532-26A6A-1326UJE052-001 1 Amount changed from \$10,000.00 to \$31,543.15 Percent changed from .86366 to 2.18396</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC081-002 2 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC081-002 Quantity: 0 Amount: \$9,024.74 Percent: .62485 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-C-26CA000-202FK7-2532-26A6A-1326CAE074-002</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CA000</p> <p>Program (PRC) 202FK7</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1326CAE074-002</p> <p>Quantity: 0</p> <p>Amount: \$225.51</p> <p>Percent: .01561</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p>				

Recapitulation of Funds


Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Total Funded			\$1,436,649.97
Total Per Contract			\$1,444,313.00
Balance Unfunded			\$7,663.03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0015		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		09/26/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$110,959.37	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds, Estimated Cost					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Exercise 5 Quantity Options under Option Period 1.							
2) Incrementally fund Option Period 1.							
1. The following Cost/Price Schedule modifications have been made:							
(5) optional quantities of 470 hours each are hereby exercised for Option Period I. The quantity amount is now 14,200 hours and the optional amount is now 0 hours. The 5							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		06/19/2014	

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>exercised options are at \$57,290.80 each for CPFF, (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period I. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period I. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,200 direct labor hours for the Option Period I which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,730,767.00</p> <p>5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$110,959.37 The amount allotted for costs is estimated to cover the contractor's performance through 08/22/2014. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,730,767.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$110,959.37 New Total Obligated Amount for this Award: \$2,191,313.58 Incremental Funded Amount changed: from \$2,080,354.21 to \$2,191,313.58 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,444,313.00 to \$1,730,767.00 Obligated Amount for this modification: \$110,959.37 Incremental Funded Amount changed from \$1,436,649.97 to \$1,547,609.34</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$1,444,313.00 to \$1,730,767.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26XM000-101FK6XR1-2532-26A5C-1326XME120-00 1 Percent changed from 6.69432 to 5.58637</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-C-262W000-201FK7-2532-26A5C-13262WC070-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262WC070-002 Quantity: 0 Amount: \$39,630.65 Percent: 2.28977 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-202FK7-2532-26A5C-14262WC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262WC006-001 Quantity: 0 Amount: \$30,695.24 Percent: 1.77351 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC015-001 Quantity: 0 Amount: \$40,633.48 Percent: 2.34772 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 13 Total Amount changed from \$286,454.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Quantity changed from 11850 to 14200</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Quantity changed from 2350 to 0</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds


Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Total Funded			\$1,547,609.34
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$183,157.66

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		See Block 16C		PR-ORD-14-02627			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH, INC.							
10306 EATON PLACE STE 340				9B. DATED (SEE ITEM 11)			
FAIRFAX VA 220302201							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-12-060			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				09/26/2012			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$170,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Unilateral - Limitation of Funds, Estimated Cost						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Exercise Option Period 2.							
2) Add incremental Funding to the Option Period 2.							
1. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:							
Option Period II							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		08/27/2014	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET

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2 5NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Start Date: 09/30/14 End Date: 09/29/15</p> <p>2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 9,500 direct labor hours for the Option Period II which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period II</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,189,581.00.</p> <p>4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period II</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$170,000.00. The amount allotted for costs is estimated to cover the contractor's performance through 11/21/2014. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-12-060/0016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,189,581.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification:</p> <p>\$170,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$2,361,313.58</p> <p>Incremental Funded Amount changed: from</p> <p>\$2,191,313.58 to \$2,361,313.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification:</p> <p>\$170,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to</p> <p>\$170,000.00</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$1,189,581.00</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-26UJ000-202FK7-2532-26A6A-1426UJE128-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26UJ000</p> <p>Program (PRC) 202FK7</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1426UJE128-001</p> <p>Quantity: 0</p> <p>Amount: \$49,975.88</p> <p>Percent: 4.20113</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426UJE128-002 Quantity: 0 Amount: \$120,024.12 Percent: 10.08961 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 22 Exercised option Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Total Funded			\$1,547,609.34
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$183,157.66

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Total Funded			\$170,000.00
Total Per Contract			\$1,189,581.00
Balance Unfunded			\$1,019,581.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8		
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00214		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
						10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) BILATERAL - LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract, subject matter where feasible.)

DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to:



1) Transfer funds from the Option Period 1 to Option Period 2.

1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul, Senior Scientist for Center of Ecological Sciences		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/30

CONTINUATION SHEET

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2 8NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/18/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$2,920,348.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$383,171.75 Incremental Funded Amount changed from \$1,547,609.34 to \$1,164,437.59</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$1,157,859.00 to \$1,730,767.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE094-001 Amount changed from \$200,644.48 to \$85,644.48</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26XQ000-202FK7-2532--26A6A-1326XQE093-001 Amount changed from \$32,802.34 to \$23,802.34</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC116-001 Amount changed from \$115,632.76 to \$78,632.76</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-101FK6XR1-2532--26A5C-13262HC117-001 Amount changed from \$105,684.68 to \$85,684.68</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-001 Amount changed from \$174,868.89 to \$61,868.89</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001 Amount changed from \$83,100.00 to \$23,100.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001 Amount changed from \$81,783.90 to \$75,783.90</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-28H-202BD4X20-2505-1428CHH019-001 Amount changed from \$40,879.77 to \$31,208.02</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001 Amount changed from \$40,633.48 to \$27,133.48</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$383,171.75 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$170,000.00 to \$553,171.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532-26A6A-1326XQE094-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE094-001 Quantity: 0 Amount: \$115,000.00 Percent: 9.66727 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XQ000-202FK7-2532-26A6A-1326XQE093-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1326XQE093-001 Quantity: 0 Amount: \$9,000.00 Percent: .75657 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC116-001 1 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC116-001 Quantity: 0 Amount: \$37,000.00 Percent: 3.11034 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC117-001 1 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC117-001 Quantity: 0 Amount: \$20,000.00 Percent: 1.68126 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC121-001 1 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC121-001 Quantity: 0 Amount: \$113,000.00 Percent: 9.49914 Subject To Funding: N Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CA000-201FK7-2532-26A6A-1426CAE018-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26CA000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CAE018-001 Quantity: 0 Amount: \$60,000.00 Percent: 5.04379 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) CR Budget Organization 26XQX56 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426XQE042-001 Quantity: 0 Amount: \$6,000.00 Percent: .50438 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-28H-202BD4X20-2505-1428CHH019-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

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TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1428CHH019-001 Quantity: 0 Amount: \$9,671.75 Percent: .81304 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC015-001 Quantity: 0 Amount: \$13,500.00 Percent: 1.13485 Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Total Funded			\$553,171.75
Total Per Contract			\$1,189,581.00
Balance Unfunded			\$636,409.25

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 13) 9D. DATED (SEE ITEM 14) 9E. DATED (SEE ITEM 15) 9F. DATED (SEE ITEM 16) 9G. DATED (SEE ITEM 17) 9H. DATED (SEE ITEM 18) 9I. DATED (SEE ITEM 19) 9J. DATED (SEE ITEM 20) 9K. DATED (SEE ITEM 21) 9L. DATED (SEE ITEM 22) 9M. DATED (SEE ITEM 23) 9N. DATED (SEE ITEM 24) 9O. DATED (SEE ITEM 25) 9P. DATED (SEE ITEM 26) 9Q. DATED (SEE ITEM 27) 9R. DATED (SEE ITEM 28) 9S. DATED (SEE ITEM 29) 9T. DATED (SEE ITEM 30) 9U. DATED (SEE ITEM 31) 9V. DATED (SEE ITEM 32) 9W. DATED (SEE ITEM 33) 9X. DATED (SEE ITEM 34) 9Y. DATED (SEE ITEM 35) 9Z. DATED (SEE ITEM 36) 9AA. DATED (SEE ITEM 37) 9AB. DATED (SEE ITEM 38) 9AC. DATED (SEE ITEM 39) 9AD. DATED (SEE ITEM 40) 9AE. DATED (SEE ITEM 41) 9AF. DATED (SEE ITEM 42) 9AG. DATED (SEE ITEM 43) 9AH. DATED (SEE ITEM 44) 9AI. DATED (SEE ITEM 45) 9AJ. DATED (SEE ITEM 46) 9AK. DATED (SEE ITEM 47) 9AL. DATED (SEE ITEM 48) 9AM. DATED (SEE ITEM 49) 9AN. DATED (SEE ITEM 50) 9AO. DATED (SEE ITEM 51) 9AP. DATED (SEE ITEM 52) 9AQ. DATED (SEE ITEM 53) 9AR. DATED (SEE ITEM 54) 9AS. DATED (SEE ITEM 55) 9AT. DATED (SEE ITEM 56) 9AU. DATED (SEE ITEM 57) 9AV. DATED (SEE ITEM 58) 9AW. DATED (SEE ITEM 59) 9AX. DATED (SEE ITEM 60) 9AY. DATED (SEE ITEM 61) 9AZ. DATED (SEE ITEM 62) 9BA. DATED (SEE ITEM 63) 9BB. DATED (SEE ITEM 64) 9BC. DATED (SEE ITEM 65) 9BD. DATED (SEE ITEM 66) 9BE. DATED (SEE ITEM 67) 9BF. DATED (SEE ITEM 68) 9BG. DATED (SEE ITEM 69) 9BH. DATED (SEE ITEM 70) 9BI. DATED (SEE ITEM 71) 9BJ. DATED (SEE ITEM 72) 9BK. DATED (SEE ITEM 73) 9BL. DATED (SEE ITEM 74) 9BM. DATED (SEE ITEM 75) 9BN. DATED (SEE ITEM 76) 9BO. DATED (SEE ITEM 77) 9BP. DATED (SEE ITEM 78) 9BQ. DATED (SEE ITEM 79) 9BR. DATED (SEE ITEM 80) 9BS. DATED (SEE ITEM 81) 9BT. DATED (SEE ITEM 82) 9BU. DATED (SEE ITEM 83) 9BV. DATED (SEE ITEM 84) 9BW. DATED (SEE ITEM 85) 9BX. DATED (SEE ITEM 86) 9BY. DATED (SEE ITEM 87) 9BZ. DATED (SEE ITEM 88) 9CA. DATED (SEE ITEM 89) 9CB. DATED (SEE ITEM 90) 9CC. DATED (SEE ITEM 91) 9CD. DATED (SEE ITEM 92) 9CE. DATED (SEE ITEM 93) 9CF. DATED (SEE ITEM 94) 9CG. DATED (SEE ITEM 95) 9CH. DATED (SEE ITEM 96) 9CI. DATED (SEE ITEM 97) 9CJ. DATED (SEE ITEM 98) 9CK. DATED (SEE ITEM 99) 9CL. DATED (SEE ITEM 100)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060 10B. DATED (SEE ITEM 13) 09/26/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$243,009.65
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) UNILATERAL - LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to incrementally fund Option Period 2.

1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Option Period 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/29/2014	16C. DATE SIGNED 09/29/2014

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/01/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>----- -----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,189,581.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification: \$243,009.65</p> <p>New Total Obligated Amount for this Award: \$2,604,323.23</p> <p>Incremental Funded Amount changed: from \$2,361,313.58 to \$2,604,323.23</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$243,009.65</p> <p>Incremental Funded Amount changed from \$553,171.75 to \$796,181.40</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-00 1</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC029-001 Quantity: 0 Amount: \$30,000.00 Percent: 2.5219 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-202FK7-2532-26A5C-14262HC028-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC028-001 Quantity: 0 Amount: \$62,179.57 Percent: 5.22701 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426XME136-001 Quantity: 0 Amount: \$115,000.00 Percent: 9.66727 Subject To Funding: N Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-202FK7-2532-26A5C-14262HC018-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC018-001 Quantity: 0 Amount: \$35,830.08 Percent: 3.01199 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013


<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Total Funded			\$796,181.40
Total Per Contract			\$1,189,581.00
Balance Unfunded			\$393,399.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060			
				10B. DATED (SEE ITEM 13) 09/26/2012			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$317,306.44	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) UNILATERAL - LIMITATION OF FUNDS, LEVEL OF EFFORT, CONTRACT ADMINISTRATION						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Exercise 10 Quantity Options under Option Period 2.							
2) Incrementally fund Option Period 2.							
3) Change the Project Officer on the contract.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		12/16/2014	

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The following Cost/Price Schedule modifications have been made:</p> <p>(10) optional quantities of 470 hours each are hereby exercised for Option Period 2.</p> <p>The quantity amount is now 14,200 hours and the optional amount is now 0 hours.</p> <p>The 10 exercised options are at \$58,896.00 each for CPFF, (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period 2. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period 2. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,200 direct labor hours for the Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>Continued ...</p>				

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3 7NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The total estimated cost and fixed fee is \$1,778,541.00</p> <p>5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$317,306.44 The amount allotted for costs is estimated to cover the contractor's performance through 05/16/2015/2015. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>6. G-7 LOCAL CLAUSES 52.242-100 CONTRACT ADMINISTRATION REPRESENTATIVES is changed to the following.</p> <p>Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:</p> <p>Project Officer:</p> <p>Ruth Corn U.S. EPA 26 West Martin Luther King Drive Cincinnati, OH 45268 Telephone: 513-569-7920 Email: corn.ruth@epa.gov</p> <p>----- -----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,778,541.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: \$317,306.44 New Total Obligated Amount for this Award: \$2,921,629.67 Incremental Funded Amount changed: from \$2,604,323.23 to \$2,921,629.67 Contracting Officer Representative changed from Sharon Boyde to Ruth Corn</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$1,189,581.00 to \$1,778,541.00 Obligated Amount for this modification: \$317,306.44 Incremental Funded Amount changed from \$796,181.40 to \$1,113,487.84</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD Amount changed from \$1,189,581.00 to \$1,778,541.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC117-00 1 Percent changed from 1.68126 to 1.12452</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-28H-202BD4X20-2505-1428CHH047-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1428CHH047-001 Quantity: 0 Amount: \$41,800.00 Percent: 2.35024 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC001-001 Quantity: 0 Amount: \$90,781.00 Percent: 5.10424 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC002-001 Quantity: 0 Amount: \$101,703.44 Percent: 5.71836 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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6 7NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 15262WC001-001 Quantity: 0 Amount: \$83,022.00 Percent: 4.66798 Subject To Funding: N Payment Address: CHANGES FOR ACCOUNTING CODE: 14-15-C-26UJ000-202FK7-2532-26A6A-1426UJE128-001 Percent changed from 4.20113 to 2.80994 CHANGES FOR LINE ITEM NUMBER: 23 Total Amount changed from \$588,960.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 9500 to 14200 CHANGES FOR LINE ITEM NUMBER: 24 Quantity changed from 4700 to 0 Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

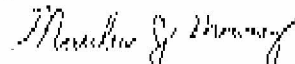
<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Total Funded			\$1,113,487.84
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$665,053.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0020		3. EFFECTIVE DATE 12/17/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060			
				10B. DATED (SEE ITEM 13) 09/26/2012			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$210,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) UNILATERAL - LIMITATION OF FUNDS CLAUSE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action. Purpose of this modification is to add funds in the amount of \$210,000 to Option period 2 of the contract. Funds in the amount of (b)(4) shall be obligated to the Cost Pool and funds in the amount of (b)(4) shall be obligated to the Fee Pool.							
Obligated Amount for this Modification: \$210,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		12/17/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-060/0020	2	4

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$3,131,629.67</p> <p>Incremental Funded Amount changed: from \$2,921,629.67 to \$3,131,629.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$210,000.00 Incremental Funded Amount changed from \$1,113,487.84 to \$1,323,487.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC010-001 Quantity: 0 Amount: \$50,000.00 Percent: 2.81129 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 05P2 Program (PRC) 202B06XP1 Budget (BOC) 4117 Job # (Site/Project) Cost Organization DCN-LineID 1405PEX502-001 Quantity: 0 Amount: \$160,000.00 Percent: 8.99614 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Total Funded			\$1,323,487.84
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$455,053.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$455,053.16
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	UNILATERAL - LIMITATION OF FUNDS CLAUSE

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to incrementally fund Option Period 2.

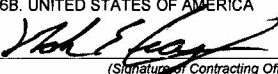
1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Option Period 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 03/11/15
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$455,053.16 New Total Obligated Amount for this Award: \$3,586,682.83 Incremental Funded Amount changed: from \$3,131,629.67 to \$3,586,682.83 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$455,053.16 Incremental Funded Amount changed from \$1,323,487.84 to \$1,778,541.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-102FK6XR2-2532-26A5C-15262HC018-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC018-001 Quantity: 0 Amount: \$27,076.53 Subject To Funding: N</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-12-060/0021		3	6

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC011-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC011-001 Quantity: 0 Amount: \$30,643.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-201FK7-2532-26A5C-15262HC011-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC011-002 Quantity: 0 Amount: \$119,357.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC017-001 Quantity: 0 Amount: \$39,465.11 Subject To Funding: N</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-060/0021	4	6

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC015-001 Quantity: 0 Amount: \$121,668.51 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC013-001 Quantity: 0 Amount: \$50,295.01 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262CC005-001 Quantity: 0 Amount: \$30,000.00 Subject To Funding: N</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-12-060/0021	5	6

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XQ000</p> <p>Program (PRC) 202FK7</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1526XQE030-001</p> <p>Quantity: 0</p> <p>Amount: \$24,948.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-02N-202B88-2505-1502HE1063-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 02N</p> <p>Program (PRC) 202B88</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1502HE1063-001</p> <p>Quantity: 0</p> <p>Amount: \$11,600.00</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: CPOD</p> <p>CPOD</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Mail Code: NWD</p> <p>Cincinnati OH 45268 USA</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Total Funded			\$1,778,541.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-15-00499	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$6,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) BILATERAL - LIMITATION OF FUNDS CLAUSE

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to de-obligate funds from Option Period 2.

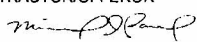
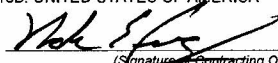
1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Option Period 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul, Sr. Scientist, Center for Ecological Sciences		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED May 18, 2015	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/20/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-060/0022

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/28/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds. ----- LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$6,000.00 New Total Obligated Amount for this Award: \$3,580,682.83 Incremental Funded Amount changed: from \$3,586,682.83 to \$3,580,682.83 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$1,778,541.00 to \$1,772,541.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-CR-26XQX56-202FK7-2532-26A5C-1426XQE042-001 Amount changed from \$6,000.00 to \$0.00 Percent changed from .50438 to 0</p> <p>Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>FOB: Destination</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013



<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Total Funded			\$1,164,437.59
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$566,329.41

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Total Funded			\$1,772,541.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$6,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4											
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPD-14-00214		5. PROJECT NO. (If applicable)										
6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6)		CODE												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x) 9A. AMENDMENT OF SOLICITATION NO.												
				9B. DATED (SEE ITEM 11)												
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060												
				10B. DATED (SEE ITEM 13) 09/26/2012												
CODE (b)(4)		FACILITY CODE														
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease: - \$29,910.76												
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>BILATERAL - LIMITATION OF FUNDS CLAUSE</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	BILATERAL - LIMITATION OF FUNDS CLAUSE
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
	D. OTHER (Specify type of modification and authority)															
X	BILATERAL - LIMITATION OF FUNDS CLAUSE															
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical Support for NCEA Ecological Risk Assessment Programs																
Max Expire Date: 09/29/2017																
The purpose of this modification is to de-obligate funds from Option Period 1.																
1. The Section B clause entitled ;Limitation of Funds Notice 52.232-100; has been modified the text is as follows:																
B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE																
Option Period 1																
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley												
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6/17/2015		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/19/15										

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0023PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2014.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,730,767.00 New Total Amount for this Award: \$8,911,751.00 Obligated Amount for this Modification: -\$29,910.76 New Total Obligated Amount for this Award: \$3,550,772.07 Incremental Funded Amount changed: from \$3,580,682.83 to \$3,550,772.07 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$29,910.76 Incremental Funded Amount changed from \$1,164,437.59 to \$1,134,526.83</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262W000-201FK7-2532-26A5C-13262WC070-002 Amount changed from \$39,630.65 to \$20,173.15</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-201FK7-2532-26A5C-14262HC015-001 Amount changed from \$27,133.48 to \$16,680.22</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-060/0023

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Modification 23			-\$29,910.76
Total Funded			\$1,134,526.83
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$596,240.17

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Total Funded			\$1,772,541.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$6,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
				10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Decrease: -\$1,050.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL - LIMITATION OF FUNDS CLAUSE

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to de-obligate funds from Option Period 2.

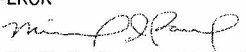
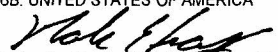
1. The Section B clause entitled "Limitation of Funds Notice 52.232-100" has been modified the text is as follows:

B-4 LOCAL CLAUSES 52.232-100 LIMITATION OF FUNDS NOTICE

Option Period 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Paul, Sr. Scientist, Center of Ecological Sciences		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/20/2015	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/20/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-12-060/0024

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/28/2015.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) See Attached Recapitulation of Funds.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,778,541.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification: -\$1,050.00</p> <p>New Total Obligated Amount for this Award: \$3,549,722.07</p> <p>Incremental Funded Amount changed: from \$3,550,772.07 to \$3,549,722.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: -\$1,050.00</p> <p>Incremental Funded Amount changed from \$1,772,541.00 to \$1,771,491.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Amount changed from \$160,000.00 to \$158,950.00</p> <p>Delivery Location Code: CPOD CPOD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination				

Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Modification 23			-\$29,910.76
Total Funded			\$1,134,526.83
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$596,240.17

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Modification 24			-\$1,050.00
Total Funded			\$1,771,491.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$7,050.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-12-060	
						10B. DATED (SEE ITEM 13) 09/26/2012	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - LIMITATION OF FUNDS, ESTIMATED COSTS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical Support for NCEA Ecological Risk Assessment Programs

Max Expire Date: 09/29/2017

The purpose of this modification is to:


- 1) Exercise Option Period 3.
- 2) Add incremental Funding to the Option Period 3.

1. Option Period III is exercised. The Start Date and End Date for this period of performance are as follows:

Option Period III

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/28/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-12-060/0025PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Start Date: 09/30/15 End Date: 09/29/16</p> <p>2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 9,500 direct labor hours for the Option Period III which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period III</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,224,922.00.</p> <p>4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$200,000.00. The amount allotted for costs is estimated to cover the contractor's performance through 11/28/2015. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,224,922.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification: \$200,000.00</p> <p>New Total Obligated Amount for this Award: \$3,749,722.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Obligated Amount for this modification: \$200,000.00</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$0.00</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>CPOD</p> <p>US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-E1-05P2-202B06XP1-2505-1505PEX502-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1</p> <p>Budget Organization 05P2</p> <p>Program (PRC) 202B06XP1</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1505PEX502-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 4NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UJ000-301FK8XPW-2532-26A6A-1526UJE124-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526UJE124-001 Quantity: 0 Amount: \$100,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 32 Exercised option Delivery: 08/25/2015 Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017</p>				

Recapitulation of Funds

Contractor:
Contract No.: EP-C-12-060

Base Period- From 09/30/2012 to 09/29/2013

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$50,000.00
Modification 02			\$258,354.15
Modification 03			\$184,145.57
Modification 05			\$96,301.62
Modification 06			\$170,003.88
Modification 07			\$48,313.00
Modification 08			-\$116,079.61
Modification 14			-\$47,334.37
Total Funded			\$643,704.24
Total Per Contract			\$1,125,362.00
Balance Unfunded			\$481,657.76

Option Period I- From 09/30/2013 to 09/29/2014

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 07	(b)(4)	(b)(4)	\$96,687.00
Modification 08			\$116,079.61
Modification 09			\$426,630.82
Modification 11			\$360,252.84
Modification 12			\$257,968.89
Modification 13			\$131,696.44
Modification 14			\$47,334.37
Modification 15			\$110,959.37
Modification 17			-\$383,171.75
Modification 23			-\$29,910.76
Total Funded			\$1,134,526.83
Total Per Contract			\$1,730,767.00
Balance Unfunded			\$596,240.17

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Modification 24			-\$1,050.00
Total Funded			\$1,771,491.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$7,050.00

Option Period III- From 09/30/2015 to 09/29/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 25	(b)(4)	(b)(4)	\$200,000.00
Total Funded			\$200,000.00
Total Per Contract			\$1,224,922.00
Balance Unfunded			\$1,024,922.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0026		See Block 16C		PR-CPOD-15-00194	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
CPOD				CODE	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TETRA TECH, INC. 10306 EATON PLACE STE 340 FAIRFAX VA 220302201					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-C-12-060	
				10B. DATED (SEE ITEM 13)	
				09/26/2012	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	BILATERAL - LIMITATION OF FUNDS, ESTIMATED COSTS

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

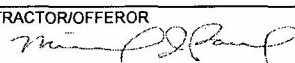
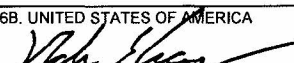
DUNS Number: (b)(4)
Technical Support for NCEA Ecological Risk Assessment Programs
Max Expire Date: 09/29/2017
The purpose of this modification is to:
1) Shift Funds from OP 2 to OP 3

4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Option Period II

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Michael Paul, Senior Scientist, Center for Ecological Sciences		Mark Cranley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)	9/28/2015	 (Signature of Contracting Officer)	09/29/15

CONTINUATION SHEET

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2 10NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is de-obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee de-obligated, included with this incremental funding action is -\$432,701.00. The amount allotted for costs is estimated to cover the contractor's performance through 09/29/2015. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$432,701.00. The amount allotted for costs is estimated to cover the contractor's performance through 04/05/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Committed Amount for this amendment: -\$432,701.00 Incremental Funded Amount changed from \$1,771,491.00 to \$1,338,790.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,778,541.00 Days after award: Unassigned</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2 Amount changed from \$120,024.12 to \$104,244.12 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-00 1 Amount changed from \$30,000.00 to \$27,118.00 CHANGES FOR ACCOUNTING CODE: 14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-00 1 Amount changed from \$115,000.00 to \$75,350.00 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-00 1 Amount changed from \$90,781.00 to \$75,531.00 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-00 1 Amount changed from \$101,703.44 to \$62,505.44 CHANGES FOR ACCOUNTING CODE: 14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-00 1 Amount changed from \$83,022.00 to \$71,816.00 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-00 1 Amount changed from \$50,000.00 to \$25,184.00 CHANGES FOR ACCOUNTING CODE: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Amount changed from \$158,950.00 to \$85,725.00 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-00 1 Amount changed from \$39,465.11 to \$.11 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC015-00 1 Amount changed from \$121,668.51 to \$10,151.51 CHANGES FOR ACCOUNTING CODE: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-00 1 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$50,295.01 to \$29,295.01</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001 Amount changed from \$30,000.00 to \$19,588.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001 Amount changed from \$24,948.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-02N-202B88-2505-1502HE1063-001 Amount changed from \$11,600.00 to \$8,248.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Committed Amount for this amendment: \$432,701.00 Incremental Funded Amount changed from \$0.00 to \$432,701.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,224,922.00</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC002-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC002-001 Quantity: 0 Amount: \$39,198.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-14262HC029-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262HC029-001 Quantity: 0 Amount: \$2,882.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-301FK8XPW-2532-26A5C-15262WC001-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC001-001 Quantity: 0 Amount: \$11,206.00 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-05P2-202B06XP1-4117-1405PEX502-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 05P2 Program (PRC) 202B06XP1 Budget (BOC) 4117 Job # (Site/Project) Cost Organization DCN-LineID 1405PEX502-001 Quantity: 0 Amount: \$73,225.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC013-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 15262HC013-001 Quantity: 0 Amount: \$21,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26UJ000-301FK8XPW-2532-26A6A-1426UJE128-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26UJ000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426UJE128-002 Quantity: 0 Amount: \$15,780.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XQ000-202FK7-2532-26A6A-1526XQE030-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526XQE030-001 Quantity: 0 Amount: \$24,948.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-02N-202B88-2505-1502HE1063-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 02N Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1502HE1063-001 Quantity: 0 Amount: \$3,352.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26XM000-101FK6XR1-2532-26A5C-1426XME136-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426XME136-001 Quantity: 0 Amount: \$39,650.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC010-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC010-001 Quantity: 0 Amount: \$24,816.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC015-001 Quantity: 0 Amount: \$111,517.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-C-262C000-202FK7-2532-26A5C-15262CC005-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262CC005-001 Quantity: 0 Amount: \$10,412.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC017-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC017-001 Quantity: 0 Amount: \$39,465.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC001-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC001-001 Quantity: 0 Amount: \$15,250.00 Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.


ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Option Period II- From 09/30/2014 to 09/29/2015

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 16	(b)(4)	(b)(4)	\$170,000.00
Modification 17			\$383,171.75
Modification 18			\$243,009.65
Modification 19			\$317,306.44
Modification 20			\$210,000.00
Modification 21			\$455,053.16
Modification 22			-\$6,000.00
Modification 24			-\$1,050.00
Modification 26			-\$432,701.00
Total Funded			\$1,338,790.00
Total Per Contract			\$1,778,541.00
Balance Unfunded			\$439,751.00

Option Period III- From 09/30/2015 to 09/29/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 25	(b)(4)	(b)(4)	\$200,000.00
Modification 26			\$432,701.00
Total Funded			\$632,701.00
Total Per Contract			\$1,224,922.00
Balance Unfunded			\$592,221.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0027		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH, INC.							
10306 EATON PLACE STE 340				9B. DATED (SEE ITEM 11)			
FAIRFAX VA 220302201							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-12-060			
				10B. DATED (SEE ITEM 13)			
				09/26/2012			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$979,286.19	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	UNILATERAL - LIMITATION OF FUNDS, ESTIMATED COSTS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical Support for NCEA Ecological Risk Assessment Programs							
Max Expire Date: 09/29/2017							
The purpose of this modification is to:							
1) Exercise 10 Quantity Options under Option Period 3.							
2) Incrementally fund Option Period 3.							
1. The following Cost/Price Schedule modifications have been made:							
(10) optional quantities of 470 hours each are hereby exercised for Option Period 3.							
The quantity amount is now 14,200 hours and the optional amount is now 0 hours.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		11/06/2015	
(Signature of person authorized to sign)							

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TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The 10 exercised options are at \$60,665.20 each for CPFF. (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period 3. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for Option Period 3. The amount is now (b)(4) and the optional amount is now \$0.00.</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,200 direct labor hours for the Option Period 3 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,831,574.00</p> <p>Continued ...</p>				

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3 7NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$979,286.19 The amount allotted for costs is estimated to cover the contractor's performance through 08/16/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,831,574.00</p> <p>New Total Amount for this Award: \$8,911,751.00</p> <p>Obligated Amount for this Modification: \$979,286.19</p> <p>New Total Obligated Amount for this Award: \$4,529,008.26</p> <p>Incremental Funded Amount changed: from \$3,549,722.07 to \$4,529,008.26</p> <p>CHANGES FOR LINE ITEM NUMBER: 34</p> <p>Quantity changed from 4700 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Total Amount changed from \$1,224,922.00 to \$1,831,574.00</p> <p>Obligated Amount for this modification: \$979,286.19</p> <p>Incremental Funded Amount changed from \$432,701.00 to \$1,411,987.19</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD</p> <p>Amount changed from \$1,224,922.00 to \$1,831,574.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC047-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC047-001 Quantity: 0 Amount: \$88,578.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262W000-202FK7-2532-26A5C-15262WC022-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC022-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC048-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC048-001 Quantity: 0 Amount: \$200,019.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC051-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC051-001 Quantity: 0 Amount: \$205,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XM000-101FK6XR1-2532-26A5C-1526XME122-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526XME122-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC050-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC050-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC046-001 1 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC046-001 Quantity: 0 Amount: \$85,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC049-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC049-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-202FK7-2532-26A5C-15262HC053-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC053-001 Quantity: 0 Amount: \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-15262HC053-002 2 Beginning FiscalYear 15 Ending Fiscal Year 16 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC053-002 Quantity: 0 Amount: \$18,689.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-201FK7-2532-26A5C-15262HC053-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC053-003 Quantity: 0 Amount: \$157,000.00 CHANGES FOR LINE ITEM NUMBER: 33 Total Amount changed from \$606,652.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 32 Quantity changed from 9500 to 14200 Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA FOB: Destination Period of Performance: 09/30/2012 to 09/29/2017				

Option Period III- From 09/30/2015 to 09/29/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 25	(b)(4)	(b)(4)	\$200,000.00
Modification 26			\$432,701.00
Modification 27			\$979,286.19
Total Funded			\$1,611,987.19
Total Per Contract			\$1,831,574.00
Balance Unfunded			\$219,586.81